



昇辉煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg

**WANG SHENG DESIGN & BUILD PTE LTD**

ATTN : TIFFANY TEOH

#06-31

1 TAMPINES NORTH DRIVE 1 T-SPACE@TAMPINES  
528559 SINGAPORE

TEL : 67420264

**TAX INVOICE : AR202003-0732**

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-25 BLK 34 MARCH USAGE 2020 USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 393.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 407.000 M <sup>3</sup>	14.000 M <sup>3</sup>	7.31	102.34
2. LATE CHARGE 1% FEB 2020 - \$1.25	1.000	1.25	1.25

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

TOTAL 103.59

ADD GST 7% 7.16

**GRAND-TOTAL 110.75**

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#06-31

1 TAMPINES NORTH DRIVE | T-SPACE@TAMPINES  
528559 SINGAPORE

TEL : 67420264

TAX INVOICE : AR202003-0746

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-24 BLK 34 MARCH USAGE 2020 USAGE : 15.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 275.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 290.000 M <sup>3</sup>	15.000 M <sup>3</sup>	7.31	109.65
2. LATE CHARGE 1% FEB 2020 - \$1.87	1.000	1.87	1.87

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL 111.52

ADD GST 7% 7.68

**GRAND-TOTAL 119.20**

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